



Invoice

Invoice Number
5332
Invoice Date
7/2/2020

Phone: (925) 671-7717
Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv

T & M Billing - June 2020
COST ESTIMATES

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms		Due Date
RWC001			Net 30 Days		8/1/2020
Description			Qty/Hrs	\$ Per Unit	Price
Jones, Marlin - Estimating			3.00	166.00	498.00
Petcavice, Steve - Estimating			1.00	166.00	166.00

T & M Billing - June 2020

Subtotal	\$	664.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	664.00

Thank you for your business!

Please remit payment to: RGM Kramer, Inc. 3230 Monument Way, Concord, CA 94518